INVOICE NUMBER 1000430	INVOICE DATE	DESCAIPTION FEE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
CK NO.	33676	TOTALS	\$605.00		\$605.00

H. E. WILLIAMS INC CARTHAGE, MO



UNS Benk Southwest
Carthage
Southfield, Joseph Monett

33676

CHECK DATE	CHECK NUMBER
09/10/99	33676

CHECK AMOUNT \$ \$605.00

TO THE ORDER OF: HONORABLE COMMISSIONER OF PATENTS AND TRADEMARKS

1300 POST DAK BLVE SUITE 2500

HOUSTON, TX 77056

. B. Melleuce